

Community Living Arrangement Inspection Report Summary

Upper Maple

977 Upper Maple Street Dayville, CT 06239

R-1166

Tri-County ARC, Inc.

Inspection Date: Thursday, March 21, 2013

DDS Region: North

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-06 Annual License Renewal

6a Application packet timeliness

17a-227-11 Physical Requirements

11a Building code requirements

11d Hazard prevention

17a-227-12 Emergency Planning

12b Emergency response training/monthly fire drills

17a-227-14 Staff Development

14 Staff Development

14b2 Communicable disease control training timeliness

17a-227-15 Special Protections

15b2 Behavior medication given by regulation

17a-227-17 Habilitative Services

17k Annual OPS based on assessment

17a-227-18 Health Services

18a3A Coordination, assessment, monitoring of medical services

18a4A Medical testing and follow-up

18a4B Medical documentation